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Wednesday, Sep 27, 2006 08:55 AM

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$100/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
CREDITS				
TOTAL AMOUNT DUE:				\$1,000.00

PLEASE REMIT PAYMENT UPON RECEIPT

200312

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$400/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 2,000.00	\$ 2,500.00
CREDITS				
TOTAL AMOUNT DUE:				\$2,500.00

PLEASE REMIT PAYMENT UPON RECEIPT

200313

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HAWAII 96813
ATTN: CYNTHIA NAKAYA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$100/month	TOTAL
01/00/1900	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
		CREDITS		
TOTAL AMOUNT DUE:				\$1,000.00

PLEASE REMIT PAYMENT UPON RECEIPT

200314

200315

BILL NO.

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$100/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
		CREDITS		
TOTAL AMOUNT DUE:				\$1,000.00

PLEASE REMIT PAYMENT UPON RECEIPT

200315

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$250/month	DATA \$250/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00
		CREDITS		
TOTAL AMOUNT DUE:				\$2,500.00

PLEASE REMIT PAYMENT UPON RECEIPT

200317

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3	THE HONOLULU	1136	HON	ATTN: D TH	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004			
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5	HAWAII LAND TIT	333	HON	ATTN: R C	August-October	\$ 100.00	\$ 1,200.00	UPON R	so	09/20/2004			
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7	TITLE GUARANT	235	HON	ATTN: CYN	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004			
8													
9	FIDELITY NATION	201	HON	ATTN: NEV	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004			
10													
11	HAWAII INFORMA	677	HON	ATTN: FEL	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004			
12													
13	AXIOM	9620	SAN	ATTN: CLA	August-October	\$ 250.00	\$ 250.00			09/20/2004			
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200318

STATE OF HAWAII

BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

BILL NO. _____

_____ FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS \$ 10.00				
TOTAL AMOUNT DUE:				\$390.00

IT PAYMENT

UPON RECEIPT

200319

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$400/month \$ 1,200.00	\$ 1,300.00
CREDITS TOTAL AMOUNT DUE:				\$1,300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200320

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
01/00/1900	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200321

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	<i>\$100/month</i> \$ 100.00	<i>\$100/month</i> \$ 300.00	\$ 400.00
CREDITS				
TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200322

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS				
TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200323

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	<i>\$250/month</i> \$ 250.00	<i>\$250/month</i> \$ 250.00	\$ 500.00
CREDITS				
TOTAL AMOUNT DUE:				\$500.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200324

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200326

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200327

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HAWAII 96813
ATTN: CYNTHIA NAKAYA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200328

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200329

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200330

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2	NAME	ADD	ATTN		FOR MONTH	AMOUNT DUE	INI	CURRENT DATE			
3	THE HONOLULU	1136	HON	ATTN: D	THE HONOLULU BOARD	August-October	300.00	UPOI	so		09/20/2004
4											
5	HAWAII LAND TIT	333	HON	ATTN: R	C/O FIRST AMERICAN TIT	August-October	1200.00	UPOI	so		09/20/2004
6											
7	TITLE GUARANT	235	HON	ATTN: CYNTHIA	NAKAYA	August-October	300.00	UPOI	so		09/20/2004
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9	FIDELITY NATION	201	HON	ATTN: NEVILLE	BOWLER	August-October	300.00	UPOI	so		09/20/2004
10											
11	HAWAII INFORMAT	677	HON	ATTN: FELICIA	STONE	August-October	300.00	UPOI	so		09/20/2004
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13	AXIOM	962	SAN	ATTN: CLARE	FRANCAVILLA	August-October					09/20/2004
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200331

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200332

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$1,200.00
TOTAL AMOUNT DUE:				\$1,200.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200333

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200334

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200335

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200336

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$0.00
TOTAL AMOUNT DUE:				\$0.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200337